Date: 4/28/22

Sales Order

Station:	KNEB-FM			Buyer:							
				Tax Schedule:							
Contract#:			16001873	Agency Commission %: 0							
Start Date:	4/29/22	End Date:	5/09/22	Billing Cycle: Calendar							
Revenue Ty	pe: Political		Type: Cash	Salesperson: 1116gwig	Comm %:	0					
Advertiser:	PROTECT NE	E CHILDREN-PAC		Makegood Policy: Within Contract Dates							
Address:	PO Box 1543										
City:	Kearney	State: NEZip:	-1543								
Product Nar	ne: TEGTMEIEF	R DIST 7 STATE BD									
Competitive	Code: Political										

No	اماد			Alt	TIM	1ES	LEN	DISTRIBUTION									RATE	TOTALS		PTY
	NO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	DATE	SPOTS	\$\$	PIT
Γ	1	4/29/22	5/05/22		7:00 PM	9:00 PM	30	3	3	3	3	3	2	2	19	D	11.00	19	209.00	1
	2	5/06/22	5/09/22		7:00 PM	9:00 PM	30	3				3	3	2	11	D	11.00	11	121.00	1
	3	4/29/22	5/05/22		6:00 AM	7:00 PM	30	3	3	3	3	3	3	3	21	D	13.80	21	289.80	1

Billing Projections: By Month

Apr 22 May 22 CA 137.80 482.00 ST 0.00 619.80

✓ Print Spot Prices	TOTAL		51		
Notes to Traffic: Payment received at KRVN.	GROSS	TOTAL \$		619.80	
	ADJUS ⁻	TED SPOTS		51	
Approved commercial to come from KRVN.	ADJUS ⁻	TED TOTAL	\$	619.80	
	APPRO	VE DECLI	NE		
			Traffic Director		
			Sales Manager		
			Business Director		
			Station Manager		